

Date: Wednesday, 12/11/2008 1:39:06 PM  
 User: Julie Dawson

## Process Sheet

|                                    |  |                           |                                 |
|------------------------------------|--|---------------------------|---------------------------------|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services          | <b>Drawing Name</b> :     | DUAL DISSABLING KIT MEDIUM BELL |
| <b>Job Number</b> :                | 43371  |                           |                                 |
| <b>Estimate Number</b> :           | 12327  |                           |                                 |
| <b>P.O. Number</b> :               |  | <b>Part Number</b> :      | D412738011                      |
| <b>This Issue</b> :                | 12/11/2008                                   | <b>S.O. No.</b> :         |                                 |
| <b>Prsht Rev.</b> :                | NC   | <b>Drawing Number</b> :   | N/A                             |
| <b>First Issue</b> :               | 11   | <b>Project Number</b> :   | N/A                             |
| <b>Previous Run</b> :              | 40627  | <b>Drawing Revision</b> : | N/A                             |
|                                    | <b>Type</b> :                                | <b>Material</b> :         |                                 |
|                                    | MACHINED PARTS                               | <b>Due Date</b> :         | 28/11/2008                      |
| <b>Written By</b> :                |  | <b>Qty:</b>               | 1 Um: Each                      |
| <b>Checked &amp; Approved By</b> : | JLD 08.11.12                                 |                           |                                 |
| <b>Comment</b> :                   | Est Rev:D Removed Manufacturing 06-03-06 JLM |                           |                                 |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



*for JLD 08/12/08*



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-738-011 CHG002

*Sort 08/12/08*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

|     |          |                                |
|-----|----------|--------------------------------|
| 3.0 | D3368041 | Tail Rotor Pedal Disabling Kit |
|-----|----------|--------------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 Pedal Lock Assembly

*43419*

*SS 09/01/13 (x)*

|     |          |                       |
|-----|----------|-----------------------|
| 4.0 | D3393041 | Battery Lock Assembly |
|-----|----------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 Battery Lock Assembly

*44258*

*SS 09/01/08 (x)*

|     |     |                                    |
|-----|-----|------------------------------------|
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

*Sort 08/12/08 (x)*

|     |             |                       |
|-----|-------------|-----------------------|
| 6.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-738-011

Location: *22*PPP Rev: *A*

Ensure that keys are attached to D3368-041 and D3393-041

*9/1/21*

*SP*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISSABLING KIT MEDIUM BELL

Job Number: 43371

Part Number: D412738011

Job Number:



Seq. #:

Machine Or Operation:

Description :

D3368-041 Key Numbers

D3393-041 Key Numbers

C346A

C420A

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/26 DJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 09-01-22

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries